



Financial Assistance Award

DENALI COMMISSION
510 "L" Street, Suite 410
Anchorage, Alaska 99501
(907) 271-1414

Project Number
0006-DC-1999-14

Accounting Code
95X1200 95870000 95-67

Recipient Name
Yukon-Kuskokwim Health Corporation

Recipient Address

PO Box 528
Bethel, AK 99559

Denali Commission Share of Cost
\$ 250,000

Recipient Share of Cost
\$ 3,650,000

Total Estimated Cost
\$ 3,900,000

Award Performance Period
From May 1, 2000 to April 30, 2004

Authority
112 Stat 1854

Project Title
St. Mary's Sub-Regional Clinic – Water and Sewer Utility Service

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

☐ EDA Standard Terms and Conditions Public Works and Implementations Construction Components, dated 3/99

☒ Special Award Conditions and Attachments

☐ Line Item Budget

☐ 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments (www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html)

☐ OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments (www.whitehouse.gov/OMB/circulars/a087/a087-all.html)

☐ OMB Circular A-133, Audits of States, Local Governments and Indian Tribal Governments (www.whitehouse.gov/OMB/circulars/a133/a133.html)

☒ 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations (www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html)

☒ OMB Circular A-122, Cost Principles for Nonprofit Organizations (www.whitehouse.gov/OMB/circulars/a122/a122.html)

☐ OMB Circular A-21, Cost Principles for Educational Institutions (www.whitehouse.gov/OMB/circulars/a021/a021.html)

☐ EDA Standard Terms and Conditions Capacity Building Programs

☐ Department of Commerce Financial Assistance Standard Terms and Conditions, dated 10/98

Signature of Authorized Official - Denali Commission

Typed Name and Title

Carrie E. Staser for
Jeffrey Staser, Federal Co-Chair

Date

5-10-00

Signature of Authorized Official - Yukon-Kuskokwim Health Corporation

Typed Name and Title

Gene Peltola, President/CEO

Date

5-15-00

Award Conditions to the Financial Assistance Award
Project No. 0006-DC-1999-I4 – St. Mary's Sub-Regional Clinic
Water & Sewer Utility Service
Yukon-Kuskokwim Health Corporation

1. The scope of work for this project includes community water and sewer main extension to the St. Mary's Sub-Regional Clinic campus. Total Denali Commission (Commission) funding for the Yukon-Kuskokwim Health Corporation (YKHC) through this Financial Assistance Award is \$250,000; total funding (including \$3,650,000 from YKHC for the actual clinic) is \$3,900,000. Under a separate Agreement (Project AN-98-X26F) the Alaska Native Tribal Health Consortium (ANTHC) and the City of St. Mary's (City) will extend water and sewer service lines from the community mains to the Sub-Regional Clinic. Commission funding is intended for use for the scope of work specified above. In the event there is a balance of funding after the scope of work is completed, then the Commission will determine how the excess funds will be allocated.
2. The Project Officer for the YKHC is Mr. John Guinn and for the Denali Commission Mr. Joel Neimeyer.
3. The YKHC shall submit written progress reports to the Commission Project Officer quarterly (January/March, April/June, etc.). The reports are due within 30 calendar days of the end of the quarter. Interim reports are required in the event of significant project events that may extend the project schedule and/or impact the project budget. Quarterly progress reports shall include a narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems. These progress reports shall be sent to:

Denali Commission
510 "L" Street, Suite 410
Anchorage, AK 99501.

The Commission reserves the right, at a future date, to direct the YKHC to provide the progress reports in electronic format for posting on the Commission web page.

4. Two forms of project financial reports are required.
 - A. Project financial status reports shall be submitted to the Commission Project Officer quarterly (included as part of the quarterly progress reports). Included in the quarterly financial status reports shall be a project performance analysis on budgeted project line items, as defined by the YKHC, showing budget costs compared to actual expenditures and obligations to date versus work performed to date (for each line item).

- B. A final Financial Status Report (Standard Form 269 – www.whitehouse.gov/OMB/grants/index.html#forms) shall be submitted to the Commission Project Officer within 90 days after the end of the Award Performance Period. If the Period is longer than one year, or if the Agreement is revised to extend the Award Performance Period beyond one year, the YKHC must annually submit a completed Standard Form 269 within 90 days after the end of each anniversary of the award date.
5. To receive payment, the YKHC must submit a “Request for Advance or Reimbursement”, Standard Form-270 (www.whitehouse.gov/OMB/grants/index.html#forms), to the Commission Project Officer. It is expected that the YKHC will forecast by letter or spreadsheet format, Commission funds or working capital advances needed on a monthly (or as needed) basis for each project. This does not preclude more frequent Commission payments, than monthly, given project specific needs. The Commission Project Officer may review all payments to determine if payments made are justified and supported by appropriate records, invoices and other documentation. The Commission reserves the right to prohibit further payments to the YKHC, at any time, if discrepancies involving Commission funds arise, until such time that the discrepancies are resolved to the satisfaction of the Commission.
 6. To the maximum extent feasible, considering applicable laws, the YKHC shall accomplish the work of this Agreement utilizing local labor and small, minority owned and disadvantaged businesses.
 7. No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.
 8. The YKHC will coordinate their activities with the City in carrying out the development of utilities to the clinic complex. By reference the city design drawings (Kussug Road Water, Sewer and Street Improvements as prepared by CE2 Engineers) are incorporated as part of the scope of work for this Agreement.
 9. Attached to these Award Conditions are: ANTHC and City Combined Project Scope and Memorandum of Agreement – AN-98-X26F.
 10. Transfer of ownership of the community water and sewer mains constructed under this Agreement shall be to the YKHC. Subsequently, YKHC shall transfer ownership of the community water and sewer mains to the City. Likewise, at the completion of the water and sewer service lines it is the expectation of the parties that the ANTHC will transfer ownership of the service lines to the City who will subsequently transfer ownership to YKHC.

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Documents \State-Wide Clinic\St. Mary's ANTHC CPS-MOA Clinic AN 98-
X26F.doc
02/03/2000

**COMBINED PROJECT SCOPE
AND
MEMORANDUM OF AGREEMENT (CPS/MOA)**

**SANITATION FACILITIES CONSTRUCTION
VILLAGE CLINIC IMPROVEMENT PROGRAM**

CITY OF ST. MARY'S, ALASKA

**PROJECT NO. AN 98-X26
SUBPROJECT NO. AN 98-X26F
PUBLIC LAW 86-121
PUBLIC LAW 93-638**

A COOPERATIVE SANITATION FACILITIES PROJECT BETWEEN:

THE ALASKA NATIVE TRIBAL HEALTH CONSORTIUM

AND

THE CITY OF ST. MARY'S, ALASKA

**ALASKA NATIVE TRIBAL HEALTH CONSORTIUM
DEPARTMENT OF ENVIRONMENTAL HEALTH & ENGINEERING
DIVISION OF SANITATION FACILITIES CONSTRUCTION**

APRIL 2000



ALASKA NATIVE TRIBAL HEALTH CONSORTIUM
Department of Environmental Health & Engineering
3925 Tudor Centre Drive
Anchorage, Alaska 99508

April 25, 2000

Refer to: ANTHC

Mr. Andrew Paukan, Mayor
City of St. Mary's
PO Box 163
St. Mary's, AK 99658

Dear Mayor Paukan:

Re: Combined Project Scope (PS) and Memorandum of Agreement (MOA) – Water and Sewer Service Installation to the St. Mary's Sub-Regional Clinic, St. Mary's, Alaska funded through Subproject AN 98-X26F.

Based on the Alaska Native Tribal Health Consortium (ANTHC) Agreement between the State of Alaska Department of Environmental Conservation (DEC), Village Safe Water Program (VSW), Clinic Improvement Program, the ANTHC will provide funding to assist in the water and sewer service to the Sub-Regional clinic in St. Mary's, Alaska. It is my understanding that the Yukon-Kuskokwim Health Corporation (YKHC) will construct the St. Mary's Sub-Regional clinic. Furthermore, the YKHC has secured \$250,000 from the Denali Commission for the extension of water and sewer mains to serve the complex in which the Sub-Regional clinic and future health care support facilities will be located. This sub-project is therefore for the service lines from these water and sewer mains to the Sub-Regional clinic.

The work proposed for the St. Mary's Clinic will be accomplished under the oversight supervision of the ANTHC. In order to accomplish installation of the necessary sanitation facilities, the parties mutually agree:

1. The City will make available to the ANTHC representatives, upon request, a project coordinator to interface with the ANTHC Engineer.
2. The City will provide the engineering, technical and procurement services, obtain right of way and all permitting required to install the water and sewer services, and will coordinate their activities with the YKHC in carrying out the development of utilities to the clinic complex.

3. The City will provide all equipment, tools, man power, labor, etc. to install and make completely functional and operational water and sewer service lines.
4. The City grants the ANTHC permission to enter and cross City property for the purpose of inspecting the construction of the water and sewer services and for final inspection. The City will secure at no cost to the ANTHC, all Rights-of-Way (R.O.W.) and easement over all public and private lands, including any lands controlled by Native Corporations, that are necessary to build and maintain the project facilities.
5. The City will provide as-built drawings, at least ten photographs of the completed work and a written Letter Summary Report of cost expenditures tot he ANTHC.
6. The City agrees to accept transfer of the facilities upon completion and agrees to operate, maintain and repair the facilities. The Letter Summary report of project expenditures will constitute acceptance of transfer of the facility. An Acknowledgement of Completion will be sent to the City from ANTHC upon receipt of the Letter Summary. The City may therefore transfer the facilities to YKHC, if they so desire.
7. The proposed scope of work under this project is to provide:
 - a. Sewer Service: Sewer service to the St. Mary's Sub-Regional clinic will be provided from a community sewer main to the clinic.
 - b. Water Service: Water service to the St. Mary's Sub-Regional clinic will be provided from a community water main to the clinic.
8. The City agrees to the contribution of \$45,000 provided by the State of Alaska DEC/VSW Clinic Improvement Program, through ANTHC Project AN 98-X26F, toward the cost of the clinic sanitation facilities improvements.
9. The following is a breakdown of the proposed sanitation facilities construction and estimated cost of the project:

COST ESTIMATE: ST. MARY'S CLINIC WATER AND SEWER SYSTEM CONNECTIONS	
ITEM	TOTAL COST
Water Service Line	\$20,000
Sewer Service Line	25,000
Total	\$45,000

10. Upon signature of this document, funds will be transferred to the City of St. Mary's.

Your signature affixed to the bottom of this letter will constitute an Agreement between the ANTHC and the City for installation of the water and sewer services for the St. Mary's Sub-Regional clinic. Please sign and return all copies. A completed copy will be sent to you for your files.

Sincerely,

Paul Sherry
President/CEO
Alaska Native Tribal Health Consortium

Andrew Paukan
Mayor, City of St. Mary's

Date

cc: Gene Peltola, President/CEO, Yukon-Kuskokwim Health Corporation



ALASKA NATIVE TRIBAL HEALTH CONSORTIUM
Department of Environmental Health & Engineering
3925 Tudor Centre Drive
Anchorage, Alaska 99508

MEMORANDUM

DATE: April 2000

FROM: Environmental Review Officer
Alaska Native Tribal Health Consortium

SUBJECT: St. Mary's, Final Environmental Review -
Project No. AN 98-X26F

TO: FOR THE RECORD

Based upon proposed Federal funding for this project, an environmental review in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) is required. The Alaska Native Tribal Health Consortium (ANTHC), in consultation with applicable federal, state, and local authorities, has considered all potential environmental concerns (specific and cumulative effects) associated with the proposed water and sewer service line project in St. Mary's, Alaska, under Project No. AN 98-X26F.

FINDINGS:

The finding of this environmental review is that no further environmental investigation is necessary. Since all project activity will occur in previously disturbed areas within the immediate vicinity of the Sub-Regional Health Clinic in St. Mary's, Alaska, it is recommended that the Indian Health Service (IHS) approve a determination of eligibility for categorical exclusion from the Environmental Assessment process for this project. Current IHS policy (Federal Register, Vol. 58, No. 3, January 6, 1993, pp. 569-572) allows for IHS categorical exclusions for some projects.

SCOPE OF WORK:

The proposed sanitation facilities to be constructed include: water and sewer service lines to the Sub-Regional Health Clinic in St. Mary's, Alaska. All project activities will be limited to previously disturbed areas within the immediate vicinity of the Clinic. Final design plans for sanitation facilities will be submitted to the appropriate federal and state agencies for review and approval. The ANTHC agrees to comply with all applicable federal, state and local environmental laws, regulations, and requirements during all phases of the project, as well as obtain all necessary construction permits.

ARCHAEOLOGICAL REVIEW:

There are no known archaeological and/or historic sites listed in the Alaska Heritage Resource Study in and around the health clinic. In accordance with the IHS policy and Agreements (with which the ANTHC has agreed to comply with) regarding protection of cultural resources, the ANTHC will be sensitive to archaeological and historic concerns. The ANTHC will coordinate with knowledgeable, local inhabitants to avoid any known archaeological or historical sites.

In any discovery situation of cultural items and/or human remains encountered during the course of the project, the ANTHC will stop construction activity in the area of discovery. The ANTHC will notify the IHS Project Officer and then pursue appropriate steps with the State Historic Preservation Officer to develop an acceptable course of action prior to resuming construction activities in the impacted area.

MITIGATION ACTIVITIES:

In order to minimize the extent of impact to the environment around the scattered homes being served, construction activities will be limited to the immediate vicinity of the homes, and will not adversely affect undisturbed areas.

SUMMARY:

With the scope of work outlined in the Project Scope, the ANTHC accepts that the environmental review is completed. If the scope of work is changed in the future, then the ANTHC will revisit this environmental review to determine if potential environmental concerns have been addressed.

Bill Griffith, P.E.